Company registration number: 05012525

ESMOND MURRAY ARCHITECTS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2013

ESMOND MURRAY ARCHITECTS LIMITED

BALANCE SHEET

AS AT 31 March 2013

	Notes	2013 £	2013 £	2012 £	2012 £
FIXED ASSETS					
Intangible assets	2		16,500		18,000
Tangible assets	3		2,917		2,454
			19,417		20,454
CURRENT ASSETS					
Stocks		2,045		5,067	
Debtors		33,372		22,948	
		35,417		28,015	
CREDITORS					
Amounts falling due within one year		(54,341)		(55,189)	
NET CURRENT ASSETS			(18,924)		(27,174)
TOTAL ASSETS LESS CURRENT LIABILITIES			493		(6,720)
NET ASSETS			493		(6,720)
CAPITAL AND RESERVES					
Called-up equity share capital	4		2		2
Profit and loss account			491		(6,722)
SHAREHOLDERS FUNDS			493		(6,720)

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 31 December 2013 and signed on its behalf.

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E G V Murray

31 December 2013

The annexed notes form part of these financial statements.

ESMOND MURRAY ARCHITECTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2013

1. Accounting policies

Basis of preparing the financial statements
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Intangible Assets
Goodwill is the difference between the amount paid on the acquisition of a business and the aggregate fair value of its separable net assets. It is being written off in equal annual instalments over its estimated economic life. Goodwill - 5% straight line basis

Fixed Assets
Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery - 25% reducing balance basis

Stocks and Work In Progress
Work in progress represents the value of work done in the period but not yet invoiced,net of value added tax.

2. Intangible fixed assets

	Total
Cost	
At start of period	30,000
At end of period	30,000
Amortisation	
At start of period	12,000
Provided during the period	1,500
At end of period	13,500
Net Book Values	
At start of period	18,000
At end of period	16,500

3. Tangible fixed assets

	Total
Cost	
At start of period	10,685
Additions	1,436
At end of period	12,121
Depreciation	

At start of period	8,231
Provided during the period	973
At end of period	9,204
Net Book Value	
At start of period	2,454
At end of period	2,917

4. Share capital

	Alloted, Issued and fully paid 2013 £	2012 £
Ordinary shares of £1 each	2	2
Total issued share capital	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.